

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060012-8

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/20/57 SO W O	DISTR AMT
31 10 17 7	DM-1105	11087	136	50	254000	12501	5032	01 I	4.80-
31 10 17 7	DM-1105	11087	136	51	254000	12501	5032	01 I	.10
									4.70-*
									4.70-***
									4.70-***

Total pg 1

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060012-8

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FORM 116 THE STANDARD REGISTER CO. - METRIC DIVISION CHICAGO, ILL. 60606

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/13/57 SO	W/O	DISTR AMT
13	10 07 7	38755CM	10107	171	50	254000	12501	5041	02	1	100.00-
13	10 07 7	M-38755	10107	171	50	254000	12501	5041	02	1	100.00
											*
											**
09	10 10 7	72	8499	352	55	254000	12501	5041	13	1	9.50
											9.50 *
											9.50 **
17	10 08 7	10438	10117	264	50	254000	12501	5041	14	1	10.50
17	10 08 7	10438	10117	264	51	254000	12501	5041	14	1	.21-
15	10 08 7	12913	10117	264	50	254000	12501	5041	14	1	40.00
15	10 08 7	12913	10117	264	51	254000	12501	5041	14	1	.80-
09	10 10 7	72	8499	352	55	254000	12501	5041	14	1	3.50
09	10 10 7	72	8499	352	55	254000	12501	5041	14	1	18.90
											71.89 *
											71.89 **
09	10 10 7	72	8499	352	55	254000	12501	5041	15	1	5.00
09	10 10 7	72	8499	352	55	254000	12501	5041	15	1	34.50
											39.50 *
											39.50 **
											120.89 ***

Total pg 2

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060012-8

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/20/57 SO W O	DISTR AMT
18 10 16 7	73	8520	352	55	254000	12501	5041	14 1	3.00 3.00 *
									3.00 **
26 10 15 7	A001642	11087	1541	50	254000	12501	5041	15 1	35.00
18 10 16 7	73	8520	352	55	254000	12501	5041	15 1	20.00 55.00 *
									55.00 **
									58.00 ***

Total pg 3

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060012-8

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/13/57 SO	W O	DISTR AMT
09 10 10 7	72	8499	352	55	252700	12501	5061	08 1		7.39
										7.39 *
										7.39 **
										7.39 ***
										<i>Total pg 4</i>

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/20/57 SO	W O	DISTR AMT
25 10 15 7	6868A	11087	589	50	252300	12501	5061	14	1	380.00
28 10 16 7	N166794	10317	231	50	252300	12501	5061	14	1	839.50
28 10 16 7	N166794	10317	231	51	252300	12501	5061	14	1	16.79-
										1,202.71 *
										1,202.71 **
20 10 18 7	2003-58	15554	90	55	254000	12501	5061	15	1	14.74
										14.74 *
										14.74 **

Total pg 5	1,217.45 ***
Total pg 1	(4.70)
Total pg 2	120.89
Total pg 3	58.00
Total pg 4	7.39
\$	<u>1,399.03</u> ✓